

EXHIBIT E

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842748
Invoice Date: 12/29/2016
Balance Due: \$1,350.00

Case: Leontiev v. Vashavsky	Matter #: 56885-00001
Job #: 2494638 Job Date: 12/20/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Kamo Avagumyan	Translation & Interpretation	\$1,350.00
Notes:		Invoice Total: \$1,350.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 63 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2842748
Job #: 2494638
Invoice Date: 12/29/2016
Balance: \$1,350.00

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842735
Invoice Date: 12/29/2016
Balance Due: \$1,350.00

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2492612 Job Date: 12/14/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Karen Avagumyan	Translation & Interpretation	\$1,350.00
Notes:		Invoice Total: \$1,350.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 63 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2842735
Job #: 2492612
Invoice Date: 12/29/2016
Balance: \$1,350.00

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Marshall King, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2862892
Invoice Date: 1/25/2017
Balance Due: \$1,600.00

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2521235 Job Date: 1/17/2017 Delivery: Normal	
Billing Atty: Marshall King, Esq	
Location: Gibson Dunn & Crutcher LLP 200 Park Avenue 47th Floor New York, NY 10166	
Sched Atty: Alison Chapin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Irina Monakhova	Translation & Interpretation	\$1,170.00
	Transcript Services	\$430.00
Notes:		Invoice Total: \$1,600.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,600.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

THIS INVOICE IS 36 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2862892
Job #: 2521235
Invoice Date: 1/25/2017
Balance: \$1,600.00

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842618
Invoice Date: 12/29/2016
Balance Due: \$1,350.00

Case:	Leontiev v. Vashavsky	Matter #:	56885-00001
Job #:	2492613 Job Date: 12/16/2016 Delivery: Normal		
Billing Atty:	Alison L. Wollin, Esq		
Location:	Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki		
Sched Atty:	Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Andrei Pavlovich	Translation & Interpretation	\$1,350.00
Notes:		Invoice Total: \$1,350.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 63 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY2842618
Job #: 2492613
Invoice Date: 12/29/2016
Balance: \$1,350.00

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2857910
Invoice Date: 1/18/2017
Balance Due: \$1,350.00

Case:	Leontiev v. Varshavsky	Matter #:	56885-00001
Job #:	2494641 Job Date: 1/9/2017 Delivery: Normal		
Billing Atty:	Alison L. Wollin, Esq		
Location:	Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki		
Sched Atty:	Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Vitaliy Popov	Translation & Interpretation	\$1,350.00
Notes:		Invoice Total: \$1,350.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

**To pay online, go to
www.veritext.com**

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2857910
Job #: 2494641
Invoice Date: 1/18/2017
Balance: \$1,350.00

Veritext Corp
New York Region

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Alison L. Wollin, Esq
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2842733
Invoice Date: 12/29/2016
Balance Due: \$1,690.00

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2492615 Job Date: 12/19/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Yulia Semenova	Translation & Interpretation	\$1,350.00
	Transcript Services	\$340.00
Notes:		Invoice Total: \$1,690.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,690.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information		

THIS INVOICE IS 63 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2842733
Job #: 2492615
Invoice Date: 12/29/2016
Balance: \$1,690.00